



# PURCHASE ORDER

Page: 1 of 3



P.O. No: 601340000024221  
Solicitation Number: 0000013102  
P.O. Date: 06/09/2016  
Services >\$5K & less than \$25K

To:  
**UNITED RENTALS (NORTH AMERICA)**  
6929 E GREENWAY PKWY  
SUITE 200  
USA  
SCOTTSDALE AZ 85254-2169  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1860933835-\*01

BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</b>  <b>97584000000</b> <b>TRAILER RENTAL OR LEASE</b> Promise Date: Jun 09, 2016  <b>Rental of vacuum excavator.</b>  <b>Reference Brand: Vermeer VX30-500 or TxDOT approved equal.</b>	2.00	MO	\$4,812.00	\$9,624.00
2	<b>98224780000</b> <b>SPECIAL AND MISCELLANEOUS DELIVERY SERVICES</b> Promise Date: Jun 09, 2016  <b>Delivery cost will be calculated using the shortest distance to delivery location and shall include all necessary permits and special charges. Upon request by TxDOT, vendor shall provide an itemized breakdown of delivery charges.</b>  <b>Deliver and pick up address is:</b>  <b>TxDOT Amarillo Maintenance Yard, 5715 canyon Dr, Amarillo, TX 79110</b>	2.00	EA	\$400.00	\$800.00
3	<b>98379810508</b> <b>TAXES, EQUIPMENT RENTAL AND VALOREM PROPERTY TAX</b> Promise Date: Jun 09, 2016	2.00	EA	\$1.00	\$2.00

Jason G. Jones

Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Jones, Jason

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	<p>This line item will only be used to pay for Ad Valorem and any other related taxes. All taxes shall be approved by TxDOT representative prior to blanket purchase order release.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to provide rental of equipment without operator to be delivered to the Amarillo District.</p> <p>Term of service: Service shall commence upon issuance of the purchase order from June 13, 2016 to August 8, 2016 for a period of 2 months with no renewals and no extension.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*purchase order 24221</p> <p>*Specification No. TxDOT 975-06-62, Revised March 2016</p> <p>Per paragraph 6, page 7 of the specifications, Liability and Insurance</p> <p>*TxDOT Terms and Conditions, Revised March 2016</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>Insurance shall be in accordance with Part 5 of the TxDOT Terms and Conditions.</p> <p>Insurance Required:</p> <p>*Worker's Compensation</p> <p>*Commercial General Liability</p> <p>*Business Automobile Policy</p> <p>*(Commercial Automobile Policy)</p> <p>Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors,</p>				



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	<p>subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT Insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>The insurance coverage listed above shall provide full coverage for all vehicles and equipment under the purchase order</p> <p>TxDOT shall be included as an "Additional Insured" by endorsement to policies issued for coverage listed above. A "Waiver of Subrogation Endorsement" in favor of TxDOT shall be a part of each policy for coverage listed above.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>Vendor Point-of-Contact for Services:            Name: Dan Carrion            Telephone: 512-865-9423            Email Address: DCarrion@UR.com</p>				
Total PO Amount					\$10,426.00